

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GARNER GREEN
YOLANDA GREEN
Debtor(s)

Case No. 16-04102

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2016.
- 2) The plan was confirmed on 03/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/29/2017, 07/31/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/15/2018.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,534.92
Less amount refunded to debtor	\$175.38

NET RECEIPTS: \$10,359.54

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,927.99
Court Costs	\$0.00
Trustee Expenses & Compensation	\$459.21
Other	\$52.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,439.20

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	321.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	5,475.00	5,475.38	5,475.38	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	395.00	395.69	395.69	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	440.00	440.00	440.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	396.00	397.12	397.12	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	403.00	405.59	405.59	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	4,337.15	4,337.15	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,400.00	2,114.06	2,114.06	0.00	0.00
CMRE FINANCE	Unsecured	100.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	166.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	4,896.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	5,600.00	NA	10,496.00	3,773.10	1,253.90
INTERNAL REVENUE SERVICE	Priority	800.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
IQ DATA INTERNATIONAL	Unsecured	NA	5,696.21	5,696.21	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	943.00	943.22	943.22	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	540.00	540.62	540.62	0.00	0.00
LIGHTHOUSE FINANCIAL	Secured	NA	770.00	770.00	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	91.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	1,560.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	996.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	900.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	760.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	80.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	295.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	477.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	574.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	900.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	900.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	509.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	549.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STANISLAUS CREDIT CONTROL SER	Unsecured	234.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	387.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	NA	1.00	118.81	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	1,400.00	1,517.81	1,400.00	817.59	75.75
US DEPT OF ED NAVIENT SOLUTION	Unsecured	8,695.00	8,732.93	8,732.93	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,896.00	\$4,590.69	\$1,329.65
All Other Secured	\$770.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,666.00	\$4,590.69	\$1,329.65
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,596.78	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,439.20</u>	
Disbursements to Creditors	<u>\$5,920.34</u>	
TOTAL DISBURSEMENTS :		<u>\$10,359.54</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.